For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KDKA-TV

1201-542927

Invoice Num:

INVOICE

Page 1 of 6

Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-56213

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

/ 1520

Product Desc: PUSA ACTION 8/14-20

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

New New	Buy Flight									Total			
	ne	Description Buy Line Dates				мти	WTFSS	Dur	Spots	Rate			
Name	1	THE EAR	LY SHO	OW		08/14/2012-08/20)/2012	MTV	NTF	30	5	300.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/14/2012 Tu 08/44/47 AM PRATV1211H 30 300.00<	Week	Of			MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate				
08/14/2012 Tu 08:44:47 AM PRATV1211H 30 300.00 08/16/2012 We 08:16:35 AM PRATV1211H 30 300.00 08/16/2012 Th 08:26:44 AM PRATV1211H 30 300.00 08/17/2012 Fr 08:58:10 AM PRATV1211H 30 300.00 08/17/2012 Fr 08:58:10 AM PRATV1211H 30 300.00 Week Of 08/20/2012-08/26/2012	08/13/	2012-08/19/	2012		MTWTF.		4		300.00				
08/15/2012 We 08:16:35 AM PRATV1211H 30 30.00 08/16/2012 Th 08:26:44 AM PRATV1211H 30 30.00 08/17/2012 Fr 08:58:10 AM PRATV1211H 30 30.00 Week Of	Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/16/2012 Th 08:26:44 AM PRATV1211H 30 300.00 Meek Of	08/14/	2012	Tu	08:44:47 AM		PRATV1211H		30	300.00				
Meek Of	08/15/	2012	We	08:16:35 AM		PRATV1211H		30	300.00				
Week Of 08/20/2012-08/25/2012 MTWTFS SMTWTF Spots Per Week MTWTF Rate 300,000 Air Date 08/20/2012 Mo 08/20/2012 Day No Air Time 08/20/2012 Mo 08/37:11 AM M/G For PRATV1211H But MISSION PRATV1211H Dur MISSION Rate 165.00 Debit Credit MISSION Remarks Week Of 08/20/2012-08/25/2012 MTWTFS SMC/2012-08/20/2012 Spots Per Week MISSION Rate 165.00 Debit Credit MISSION Remarks Air Date 08/20/2012 Mo 08/20/2012 Mo 08/20/2012 Day Air Time 08/20/2012 MG For Material PRATV1211H Dur MISSION Debit MISSION Credit MISSION Week Of 08/13/2012-08/19/2012 MISSION M	08/16/	2012	Th	08:26:44 AM		PRATV1211H		30	300.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
08/20/2012-08/26/2012 M T W T F	08/17/	2012	Fr	08:58:10 AM		PRATV1211H		30	300.00			A.	
08/20/2012-08/26/2012 MT W T F	Week	Of			MTWTFS	SS	Spots Per Week		Rate				
08/20/2012 Mo 08:37:11 AM PRATV1211H 30 300.00 2 PITTSBURGH LIVE 08/20/2012-08/20/2012 M 30 1 165.00 Week Of 08/20/2012-08/26/2012 M TWTFSS Spots Per Week M Rate Dur Rate Debit Debit Scale No Debit Debit Debit Debit Debit Debit No Credit Remarks No 08/20/2012 Mo 09:45:23 AM PRATV1211H 30 165.00 3 PRICE IS RIGHT 08/14/2012-08/20/2012 M T W T F 30 6 395.00 Week Of 08/13/2012-08/19/2012 M T W T F 4 395.00 Rate Debit Debit Remarks 08/14/2012 Tu 10:59:25 AM PRATV1211H 30 395.00			2012		<u> </u>		•	-					
2 PITTSBURGH LIVE 08/20/2012-08/20/2012 M 30 1 165.00 Week Of 08/20/2012-08/26/2012 M T W T F S S Nots Per Week N	Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Week Of 08/20/2012-08/26/2012 MTWTFSS Note Per Week 08/20/2012-08/26/2012 Rate 165.00 Air Date 08/20/2012 Mo 09:45:23 AM MG For PRATV1211H Dur PRATV1211H Remarks NTWTF. 3 PRICE IS RIGHT 08/14/2012-08/20/2012 MTWTF. 30 6 395.00 Week Of 08/13/2012-08/19/2012 MTWTF. 4 395.00 Air Date 08/13/2012-08/19/2012 MTWTF. 4 395.00 Air Date 08/14/2012 Tu 10:59:25 AM PRATV1211H Dur Rate Debit Credit Remarks 08/14/2012 Tu 10:59:25 AM PRATV1211H 30 395.00	08/20/	2012	Мо	08:37:11 AM		PRATV1211H	15	30	300.00				
08/20/2012-08/26/2012 M	2	PITTSBUI	RGH LI	VE		08/20/2012-08/20)/2012	М		30	1	165.00	
08/20/2012-08/26/2012 M	Wook	Of			MTWTE		Spota Dar Wook	\	Poto				
Air Date 08/20/2012 Day 09/25/23 AM Air Time PRATV1211H Dur 30 Rate 165.00 Debit Deb			2042			23	Spots Fer Week						
08/20/2012 Mo 09:45:23 AM PRATV1211H 30 165.00 3 PRICE IS RIGHT 08/14/2012-08/20/2012 M T W T F 30 6 395.00 Week Of 08/13/2012-08/19/2012 M T W T F Spots Per Week Rate 395.00 Air Date 08/14/2012 Day Air Time 10:59:25 AM M/G For Material PRATV1211H Dur Rate Debit Debit Credit Remarks Credit Remarks	06/20/	2012-06/26/.	2012		IVI			1000	165.00				
3 PRICE IS RIGHT 08/14/2012-08/20/2012 M T W T F 30 6 395.00 Week Of 08/13/2012-08/19/2012 M T W T F Spots Per Week 2 Rate 3 Rate 3 PRATVI211H Dur 2 Rate 3 Debit 3 Credit 3 Remarks 3 08/14/2012 Tu 10:59:25 AM PRATVI211H 30 395.00	Air Da	<u>te</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Week Of 08/13/2012-08/19/2012 MTWTFSS MTWTF Spots Per Week MTWTF Rate 395.00 Air Date Day Air Time 08/14/2012 M/G For Material Dur Rate Debit Credit Remarks M/G For Material 30 395.00	08/20/	2012	Мо	09:45:23 AM		PRATV1211H	, -	30	165.00				
08/13/2012-08/19/2012 M T W T F	3	PRICE IS	RIGHT	-		08/14/2012-08/20)/2012	MTV	WTF	30	6	395.00	
08/13/2012-08/19/2012 M T W T F	Week	Of			MTWTES	S S	Snots Per Week		Rate				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/14/2012 Tu 10:59:25 AM PRATV1211H 30 395.00			2012					=					
08/14/2012 Tu 10:59:25 AM PRATV1211H 30 395.00	Δir Da	te	Day	Δir Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks	
			•		<u>1VI/ O 1 OI</u>	·				Debit	Orealt	Nomana	
00/10/2012 WG 11.21.75 AWI FRATVIZITIT 30 350.00													
08/16/2012 Th 30 395.00 Preempted				11.21.43 AW		INAIVIZIIII			333.00		305.00	Proomptod	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 2 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56213 08/14/2012-08/20/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 1520

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

PUSA ACTION 8/14-20 Broadcast airtimes represented are reported to the nearest second. Invoice Num:

1201-542927 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

ıy	Flight								Total	
ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/17/20	12 Fr	11:29:52 AM		PRATV1211H		30	395.00			
08/18/20	12 Sa	07:07:23 PM	08/16/2012	PRATV1211H		30	395.00	395.00		Makegood in SAT 7PM NEWS
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
08/20/20	12-08/26/2012		MTWTF		1		395.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/20/20	12 Mo	10:59:25 AM		PRATV1211H		30	395.00			
4	CBS SOAPS 12	30-2P		08/17/2012-08/17	//2012	F		30	1	365.00
Week Of			MTWTFS	6	Spots Per Week		Rate			
	12-08/19/2012		F	<u>5</u>	<u>Spots Fer Week</u>	_	365.00			
00/13/20	112-00/19/2012				'	-	303.00		100	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/17/20	12 Fr	12:55:55 PM		PRATV1211H		30	365.00			
5	530-6PM NEWS			08/15/2012-08/15	5/2012	W.		30	1	700.00
			MTWTFO				D			
			MTWTFS	<u>s</u>	Spots Per Week		Rate			
Week Of	5'		144		A STATE OF THE PARTY OF THE PAR					
	12-08/19/2012		W	. 1	1	1000	700.00			
	12-08/19/2012	Air Time	W <u>M/G For</u>	<u>Material</u>	1	<u>Dur</u>	700.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>
08/13/20	12-08/19/2012 <u>Day</u>	<u>Air Time</u> 05:41:53 PM		<u>Material</u> PRATV1211H		<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>
08/13/20 <u>Air Date</u> 08/15/20	12-08/19/2012 <u>Day</u>	05:41:53 PM			1		Rate 700.00	<u>Debit</u>	Credit 1	Remarks 315.00
08/13/20 <u>Air Date</u> 08/15/20	12-08/19/2012 Day 12 We 18:00:00-18:30:0	05:41:53 PM	M/G For	PRATV1211H 08/18/2012-08/18		30	Rate 700.00			
08/13/20 <u>Air Date</u> 08/15/20 6 <u>Week Of</u>	12-08/19/2012 <u>Day</u> 12 We 18:00:00-18:30:0	05:41:53 PM	M/G For	PRATV1211H 08/18/2012-08/18	Spots Per Week	30	Rate 700.00 S . Rate			
08/13/20 <u>Air Date</u> 08/15/20 6 <u>Week Of</u>	12-08/19/2012 Day 12 We 18:00:00-18:30:0	05:41:53 PM	M/G For	PRATV1211H 08/18/2012-08/18		30	Rate 700.00			
08/13/20 <u>Air Date</u> 08/15/20 6 <u>Week Of</u>	12-08/19/2012 Day 12 We 18:00:00-18:30:0	05:41:53 PM	M/G For	PRATV1211H 08/18/2012-08/18	Spots Per Week	30	Rate 700.00 S . Rate			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1101 15th St NW Lbby 2

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PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 3 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-56213

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable

/ 1520

PUSA ACTION 8/14-20 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-542927 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

	t								Total	
	ription			Buy Line Dates			WTFSS	Dur	Spots	Rate
7 SAT	7PM NEWS			08/18/2012-08/18	3/2012		. S .	30	1	315.00
Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
08/13/2012-0	3/19/2012		S.		1		315.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/18/2012	Sa	07:19:50 PM		PRATV1211H		30	315.00			
8 SAT.	MORN. LOC	AL NEWS		08/18/2012-08/18	3/2012		S	30	1	175.00
										<u> </u>
Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			l.
08/13/2012-0	3/19/2012		S.		1		175.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/18/2012	Sa (06:29:56 AM		PRATV1211H		30	175.00			
9 CBS	SUN MORN			08/19/2012-08/19	9/2012		S	30	1	325.00
Week Of			MTWTFS:	<u>S</u>	Spots Per Week	(c)	Rate			
08/13/2012-0	3/19/2012		S	- 1	1	1	325.00			
	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Date				DD 4T) (404411		30	325.00			
Air Date 08/19/2012	Su (09:29:49 AM		PRATV1211H						
08/19/2012		09:29:49 AM SHOW W/CRA	IG FERGUS	08/14/2012-08/16	6/2012	.т.	Τ	30	2	150.00
08/19/2012 10 THE				08/14/2012-08/16		.т.		30	2	150.00
08/19/2012 10 THE Week Of	LATE LATE S		MTWTFS	08/14/2012-08/16	Spots Per Week	.T. ⁻	Rate	30	2	150.00
08/19/2012 10 THE	LATE LATE S			08/14/2012-08/16		. T . ·		30	2	150.00
08/19/2012 10 THE Week Of	LATE LATE S 3/19/2012		MTWTFS	08/14/2012-08/16	Spots Per Week	. T . ·	Rate	30Debit	2Credit	150.00 Remarks
08/19/2012 10 THE Week Of 08/13/2012-0	LATE LATE S 3/19/2012 Day 4 Tu	SHOW W/CRA	MTWTFS:	08/14/2012-08/16	Spots Per Week		<u>Rate</u> 150.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



KDKA-TV

1201-542927

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56213 08/14/2012-08/20/2012

Contract Dates: Customer Order:

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With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CPE:

PUSA ACTION 8/14-20 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 6 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
11	PITTSE	BURGH L	IVE		08/15/2012-08/1	5/2012	W		30	1	165.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	08/13/2012-08/	19/2012		W		1		165.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/15/2012	We		<u>IVI/O 1 01</u>	PRATV1211H		30	165.00	Debit	Credit	Itemarks
12	NOON	NEWS			08/14/2012-08/2	0/2012	MTV	VTF	30	5	500.00
	Week Of			MTWTFS	c	Spots Per Week		Rate_			V.
	08/13/2012-08/	10/2012		MTWTF3		Spots Fer Week 4	_	500.00			
	06/13/2012-06/	19/2012		IVI I VV I I		4		300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	08/14/2012	Tu	12:23:16 PM		PRATV1211H		30	500.00			
	08/15/2012	We	12:12:28 PM		PRATV1211H		30	500.00			
	08/16/2012	Th	12:27:25 PM		PRATV1211H	10	30	500.00			
	08/17/2012	Fr	12:23:43 PM		PRATV1211H		30	500.00			
					105						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
	08/20/2012-08/2	26/2012		MTWTF		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/20/2012	•	12:27:40 PM		PRATV1211H	<i>y</i> =	30	500.00			
13	M-F 6P	M NEWS	<u> </u>		08/16/2012-08/1	6/2012	T		30	1	750.00
10	IVI-1 OI	IVI INL VVC	,		00/10/2012-00/1	0/2012			30	<u>'</u>	730.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	08/13/2012-08/	19/2012		T		1		750.00			
	Air Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
				IVI/G FOI					Debit	Credit	Remarks
	08/16/2012	ın	06:13:01 PM		PRATV1211H		30	750.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

ATTN:Accounts Payable

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KDKA-TV

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56213

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1520

08/14/2012-08/20/2012

Product Desc:

PUSA ACTION 8/14-20

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1201-542927	Page 5 of 6
Invoice Date:	08/26/2012	
Billing Cycle:	Broadcast EOM	PAY BY 09/25/2012
Billing Period:	07/30/2012-08/26/2012	Net 30 days

Buy	Flight							<u> </u>				Total		
Line	Descri	ntion			Buy Line Dates			мтм	TFSS		Dur	Spots	Rate	
14	•	•	LETTERMAN		08/15/2012-08/1	7/2012		W.			30	2	325.00	
				-				,						
	eek Of			MTWTFS	<u>S</u>	Spots Per We		_	Rate					
08.	3/13/2012-08/1	19/2012		W.F			2		325.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_	<u>Dur</u>	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
08	3/15/2012	We	11:58:43 PM		PRATV1211H			30	325.00					
08	3/17/2012	Fr	11:50:39 PM		PRATV1211H			30	325.00					
15	THIS M	ORNING	6-7AM		08/14/2012-08/1	6/2012		. T W	Γ		30	3	500.00	
										1000		L	1	
We	eek Of			MTWTFS	<u>S</u>	Spots Per We	<u>eek</u>	_	Rate	100				
08	3/13/2012-08/1	19/2012		. T W T			3		500.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_	Dur	Rate	Debit		Credit	<u>Remarks</u>	
08	3/14/2012	Tu	06:24:37 AM		PRATV1211H			30	500.00		500			
08	3/15/2012	We	06:55:47 AM		PRATV1211H		10)	30	500.00					
08	3/16/2012	Th	06:41:28 AM		PRATV1211H		. W	30	500.00					
16	THE TA	ALK			08/14/2012-08/1	6/2012		. T . T			30	2	250.00	
					10 10	The same of	The same							
We	eek Of			MTWTFS	<u>s</u>	Spots Per We	<u>eek</u>		Rate					
08.	8/13/2012-08/1	19/2012		.T.T	A W 1	9 8	2		250.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	_	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
08	3/14/2012	Tu	02:27:14 PM		PRATV1211H			30	250.00					
08	3/16/2012	Th	02:29:16 PM		PRATV1211H			30	250.00					
	T	otal Spots	<u>i</u>	Gross An	<u>nt</u>	Co	mmission /	Amt	Net Amt	Debit		Credit	Reconciliation	
ir Time Tot	tals	33	1	12,200.0	0		1,830	0.00	10,370.00	395.00		395.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY PRIORITIES USA

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: PRIORITIES USA ACTION(322386)

> 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © COM



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56213 08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1520

Product Desc: PUSA ACTION 8/14-20

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-542927 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	12,200.00
Trade Value	0.00
Agency Commission	1,830.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	10,370.00

Warranty - We warrant the above broadcasts were made according to the official station log.